## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office. 

CERTIFICATION CODE AND DBE NAME

DBEW KAREN HAAN INC

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED 

Subcontractor

Race Conscious

1825 S HADLEY ROAD , FORT WAYNE, IN 46804 46,52, partial 54

5,105.00

Check: COD2380C Page 14

Contract Number RS-33570-A Contract Bid Amount \$3,492,100.40 DBE Goal 13.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE DBEW M A S MARKERS INC Subcontractor Race Conscious 1625 S 400 E , LEBANON, IN 46052 72 srpm 30,849.00 DBEW C-TECH CORPORATION INC Subcontractor 5300 W 100 N , BOGGSTOWN, IN 46110 Race Conscious 12, 28 - 30 guardrail 60,240.00 3200 E CR 350N , MUNCIE, IN 47303 9, partial 13 15 22 23 Race Conscious 9, partial 13, 15, 33, 34, 42, 44 pipe 32,798.90 DBEW STATEWIDE TRUCKING INC Lease Race Conscious 7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 46809 partial haul 16-21, 23, 26, 32, 43 324,990.05

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 13.00% or \$ 453982.95 Required: 13.00% or \$ 453973.05

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL (RACE/GENDER NEUTRAL): \$

9.90

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Brooks Construction Company, Inc.

BID DATE: 01-15-14

Check: COD2380C Page 15

\_\_\_\_\_\_

Contract Number RS-33571-A Contract Bid Amount \$2,839,321.14 8.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBEW STATEWIDE TRUCKING INC 7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 46809 partial haul 10, 17-26, 28-30, 44, 57-60

158,700.00

Race Conscious

Check: 1113206D Page 17

Contract Number RS-33571-A
Contract Bid Amount \$2,839,321.14
DBE Goal 8.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

\_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW KAREN HAAN INC Subcontractor Race Conscious

DBEW KAREN HAAN INC Subcontractor
1825 S HADLEY ROAD , FORT WAYNE, IN 46804

73, 79, partial 80

8,425.00

DBEW NATURAL CONSTRUCTION INC Subcontractor Race Conscious

712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040

partial 9,. 35-42 60,038.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.00% or \$ 227163.00 Required: 8.00% or \$ 227145.69

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 17.31

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Brooks Construction Company, Inc.

Contract Number RS-35365-A Contract Bid Amount \$574,123.90 7.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052

Race Conscious

10,127.86

8, 42 srpm

Subcontractor

Check: 2E7E10DD Page 11

Contract Number RS-35365-A Contract Bid Amount \$574,123.90 DBE Goal 7.00%

Race Conscious

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_ DBEW INDIANA SIGN & BARRICADE INC Subcontractor

5240 E 25TH ST , INDIANAPOLIS, IN 46218

8, 26-28, 31-40 sigsn/striping 34,127.31

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.71% or \$ 44255.17 Required: 7.00% or \$ 40188.67

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 4,066.49

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Brooks Construction Company, Inc.

Contract Number R -35902-A Contract Bid Amount \$615,403.06 8.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_ DBEM NASH & SON TRUCKING COMPANY INC Lease

Race Conscious

1608 S JEFFERSON , MUNCIE, IN 47302

49,404.75

15 Hauling (partial)

\_\_\_\_\_\_

Check: 3FD02717 Page 10

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.03% or \$ 49404.75 Required: 8.00% or \$ 49232.24

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: E & B Paving, Inc.

Contract Number R -34781-A
Contract Bid Amount \$1,182,973.18
DBE Goal 14.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

Race Conscious

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor 301 W HAMILTON DRIVE , KNOX, IN 46534

9, 92-104, 111-121 TRAFFIC CONTROL SIGN INSTALLATION AND PAVEMEN

33,300.73

Check: AA2E6E69 Page 19

Contract Number R -34781-A Contract Bid Amount \$1,182,973.18 DBE Goal 14.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

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DBEW HAWK ENTERPRISES INC Subcontractor Race Conscious 1850 EAST NORTH STREET , CROWN POINT, IN 46307

108-110 TRAFFIC CONTROL ELECTRICAL INSTALLATION 16,110.00

DBEW C-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

42-48, 55, 105-107 GUARDRAIL, FENCE, BOLLARDS & SIGNS 73,178.00

DBEW 3D COMPANY INC Subcontractor Race Conscious

3200 E CR 350N , MUNCIE, IN 47303

79 VIDEO INSPECTION FOR PIPE 2,686.00

DBEM C LEE CONSTRUCTION SERVICES INC Lease Race Conscious

1200 W. MAIN ST P O BOX 618 , GRIFFITH, IN 46319

10, 12, 14, 17, 18, 21-23, 25-36, 49 HAULING 39,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.07% or \$ 166482.75 Required: 14.00% or \$ 165616.25

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Walsh & Kelly, Inc.

Contract Number R -33349-A Contract Bid Amount \$327,645.00 4.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW INTERNATIONAL PIPE CONSULTANTS DBE Supplier Manufacturer Race Conscious

\_\_\_\_\_\_

3716 W CR 750 N , ORLEANS, IN 47452

129,931.50

15 Liner Pipe Supplier

\_\_\_\_\_\_ Check: 30553D9B Page 9

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 39.66% or \$ 129931.50 Required: 4.00% or \$ 13105.80

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broke

whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Indiana Reline, Inc

Contract Number TM-36715-A Contract Bid Amount \$109,649.00

7.00% MBE Goal

WBE Goal 5.00% 3.00% VBE Goal

## MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/2495. htm/ and contains a complete list of all the Department's certified MBE's and WBE's.

# Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". MBE and WBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

INDIANA VETERAN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

Indiana Veteran's Business Enterprise Compliance: Award of this contract is based, in part on the Indiana Veteran's Business Enterprise ("IVBE") participation plan. The IVBE Participation Plan shall be submitted as an electronic file to the email box defined in the Special Provisions of this contract. The form for the IVBE Participation Plan is located on the INDOT Letting Information website at http://www.in.gov/dot/div/contracts/letting/index.html.

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this contract. The contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this contract.

The contractor shall report payments made to IVBE subcontractors under this contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

Information concerning the details of the IVBE program is available at http://www.in.gov/idoa/2862.htm. Email questions to Indianaveteranspreference@idoa.in.gov.

### MBE/WBE PARTICIPATION PLAN

Contract Number TM-36715-A

BID DATE 01-15-14

RESPONDENT Signal Construction Inc.

ADDRESS 5639 West U.S. 40

CITY/STATE/ZIP Greenfield, Indiana 46140

PHONE 317-894-0120

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 0.00% or 0.00 (Race/Gender Conscious) Required: 7.00% or 7675.43

<GOAL NOT MET>

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\_\_\_\_\_\_ CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE

\_\_\_\_\_

Race Conscious

Subcontractor
1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202
#6 & #7 Const Signs and #8 Doot 1 2 2 2 #6 & #7 Const Signs and #8 Partial Maintaining of Traffic 1,700.00

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 1.55% or 1700.00 Required: 5.00% or 5482.45

<GOAL NOT MET>

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Contract Number RS-35581-B

Contract Bid Amount \$178,722.00

MBE Goal 7.00% WBE Goal 5.00% VBE Goal 3.00%

## MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/2495. htm/ and contains a complete list of all the Department's certified MBE's and WBE's.

# Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". MBE and WBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

INDIANA VETERAN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

Indiana Veteran's Business Enterprise Compliance: Award of this contract is based, in part on the Indiana Veteran's Business Enterprise ("IVBE") participation plan. The IVBE Participation Plan shall be submitted as an electronic file to the email box defined in the Special Provisions of this contract. The form for the IVBE Participation Plan is located on the INDOT Letting Information website at http://www.in.gov/dot/div/contracts/letting/index.html.

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this contract. The contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this contract.

The contractor shall report payments made to IVBE subcontractors under this contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

Information concerning the details of the IVBE program is available at http://www.in.gov/idoa/2862.htm. Email questions to Indianaveteranspreference@idoa.in.gov.

## MBE/WBE PARTICIPATION PLAN

Contract Number RS-35581-B

BID DATE 01-15-14

RESPONDENT

Calumet Civil Contractors, Inc.

ADDRESS

4898 Fieldstone Drive

CITY/STATE/ZIP Whitestown, IN 46075

PHONE

317-769-1920

TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

Entered:

0.00% or

0 00

Required:

7.00% or

12510.54

<GOAL NOT MET>

CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE

Race Conscious

DBEW INDIANA SIGN & BARRICADE INC Subcontractor 5240 E 25TH ST , INDIANAPOLIS, IN 46218

traffic items 12-15 9,933.76

DBEW ELLINGTON TRUCKING LLC Lease Race Conscious 1829 BLANKENSHIP DRIVE , INDIANAPOLIS, IN 46217

job site hauling 8-10 12,782.09

Entered: 12.71% or Required: 5.00% or TOTAL WBE COMMITMENT FOR VENDOR: 22715.85 (Race/Gender Conscious) 8936.10

<GOAL MET>

Check: 3B6293CE Page 10

Contract Number RS-35581-B				
Contract Bid Amount 178722				
VBE Goal 3.00%				

# IVBE PARTICIPATION PLAN

Indiana Veteran's Business Enterprise Compliance: Award of this Contract is based, in part, on the Indiana veteran's Business Enterprise ("IVBE") participation plan. The following IVBE subcontractors will be participating in this Contract:

### IVBE SUBCONTRACTORS TO BE APPLIED TOWARD GOAL.

Certified VBE Name & Address & Telephone	Pay Item Number and Service Planned	Actual Dollar Amount to be paid to VBE
Macy, Inc.	Job site hauling Items #8-10	\$5,361
iviacy, inc.		ΨΟ,ΟΟΙ
		·
Total Dollar Amount Cre	odited toward VBE Goal; \$5,361 Tot	al Percentage: 3.0
Name of Company:		
Calumet Civil Cor	itractors/ Inc.	·
By: Vunil	Xu//	Date: 01/15/14
Daniel Sweet - Vio	e President	
	Individual's Name and Title (nrinter	fortmed)

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVBE subcontractors under this Contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

#### DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OF DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME

USED AS

\_\_\_\_\_

PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEW MIRICH CONSTRUCTION & DEVELOPME DBE Supplier Broker Race Conscious P O BOX 34615 , INDIANAPOLIS, IN 46234

14 (Partial), Field Office

Contract Number B -35409-A Contract Bid Amount \$744,274.15 DBE Goal 1.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME

USED AS

PARTICIPATION
ACTUAL DOLLAR AMOUNT

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW MIRICH CONSTRUCTION & DEVELOPME Lease P O BOX 34615 , INDIANAPOLIS, IN 46234

Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234 14 (Partial), Field Office

7,065.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

1.00% or \$

7449.30

Required:

1.00% or \$

7442.74

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: R.L. McCoy, Inc.

BID DATE: 01-15-14

Check: 7CBCBFF6 Page 12

Contract Number R -35639-A
Contract Bid Amount \$884,382.56
DBE Goal 14.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

\_\_\_\_\_

Subcontractor

DBE TC ELECTRIC INC
2817 W 100 S , FRANKLIN, IN 46131

Items:10-partial mob,89-90 Signs, 91-109 Electrical

101 124 05

Race Conscious

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Check: 97B86967 Page 18

Contract Number R -35639-A Contract Bid Amount \$884,382.56 DBE Goal 14.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS AND ADDRESS

ACTUAL DOLLAR AMOUNT

PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_

DBE INDIANA TRAFFIC SERVICES LLC Subcontractor

Race Conscious

3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

Items:82-84, 86-87 Construction Signs,110-111, 113-117 Pave Maki 16,137.00

DBEW CMG TRUCKING INC Lease Race Conscious

7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334

Items:18 Demoliton, 24, Common Ex, 38-40 Hauling Asphalt (All Pa 11,799.36

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.59% or \$ 129060.41 Required: 14.00% or \$ 123813.56

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth Riley Construction Co., Inc.

Contract Number R -33616-A
Contract Bid Amount \$735,541.59
DBE Goal 14.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 26,31

·

6,820.00

------Check: B60B3F3C Page 14

Contract Number R -33616-A Contract Bid Amount \$735,541.59 DBE Goal 14.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

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DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

9,46-51,73-76 25,572.60

DBEW NATURAL CONSTRUCTION INC Subcontractor Race Conscious

712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040

9,27-30 67,885.00

DBE Supplier Manufacturer Race Conscious DBEW DORON DISTRIBUTION INC

7202 E 87TH STREET SUITE 112 , INDIANAPOLIS, IN 46256

57-59,70,71 2,700.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.00% or \$ 102977.60 Required: 14.00% or \$ 102975.82

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Wabash Valley Asphalt Co. LLC

Contract Number R -33562-A Contract Bid Amount \$6,132,456.83 DBE Goal 14.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS ACTUAL I

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

26,29,31,60,61,63,65-70,85,112,165 all partials 109,015.00

Check: 217FC013 Page 30

Contract Number R -33562-A Contract Bid Amount \$6,132,456.83 DBE Goal 14.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

106-108 all partials

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	ACTUAL TO BE	PARTICIPATION DOLLAR AMOUNT PAID TO DBE
DBEW VICTORY TRUCKING & SUPPLY INC 434 WEST 7TH ST P O BOX 468 , AUBURN,	Lease		
92 partial			19,628.00
DBEW VICTORY TRUCKING & SUPPLY INC 434 WEST 7TH ST P O BOX 468 , AUBURN,			Race Conscious
10,12-15,28,32,34,37,40-44,46-49,87,88		167 a	178,500.00
DBEW VICTORY TRUCKING & SUPPLY INC 434 WEST 7TH ST P O BOX 468 , AUBURN,		cturer	Race Conscious
49,71,73-82,84,103-104,109-111,177 all partials			194,000.00
DBEW KT TRUCKING INC Lease 19703 LIMESTONE DRIVE , FORT WAYNE, IN 46809			Race Conscious
50-53,57,58 all partials	10005		150,000.00
EW 3D COMPANY INC Subcontractor 00 E CR 350N , MUNCIE, IN 47303			Race Conscious
136 partial			3,060.00
DBEM MASTER ENTERPRISES 4201 MILLERSVILLE ROAD P O BOX 18523 ,	Supplier DBE Reg. De	ealer	Race Conscious
6,178,189,192-196,198,207-209,212 all partials			160,646.85
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD , INDIANPOLIS, I		cturer	Race Conscious
100 100 11			100 704 60

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108,724.60

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

859315.71 Entered: 14.01% or \$ 859315.71 Required: 14.00% or \$ 858543.96

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 771.75

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Primco, Inc.

Contract Number R -31571-A
Contract Bid Amount \$1,227,446.75
DBE Goal 14.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

\_\_\_\_\_

DBEW C-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

37-40, 42-46 Guardrail

PAY ITEM NUMBER AND SERVICE PLANNED

56,709.80

Check: 88D7775C Page 15

Contract Number R -31571-A
Contract Bid Amount \$1,227,446.75
DBE Goal 14.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_

DBE NORTH MERIDIAN HARDWARE LLC MBE Supplier Race Conscious

1433 N MERIDIAN STREET , INDIANAPOLIS, IN 46202

67-68 3-sided structure 122,600.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.61% or \$ 179309.80 Required: 14.00% or \$ 171842.55

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: HIS Constructors, LLC

BID DATE: 01-15-14

-----

Contract Number B -31540-A
Contract Bid Amount \$779,915.66
DBE Goal 8.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_

DBEM CIRCLE CITY REBAR LLC DBE Supplier Manufacturer Race Conscious 4002 INDUSTRIAL BLVD , INDIANPOLIS, IN 46254

80P MATERIAL MANUFACTURER

26 /1/ /0

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Check: 9745679E Page 17

Contract Number B -31540-A
Contract Bid Amount \$779,915.66
DBE Goal 8.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBE J & J WILLIAMS TRUCKING LLC Lease Race Conscious

7471 N 300 E , BATTLEGROUND, IN 47920

16P, 34P, 36P HAULING 26,522.35

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

38P, 39P MILLING 3,449.60

DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

93-96, 97P, 98-99, 104-105 TEMPORARY TRAFFIC DEVICES, MOT, SRPM 9,814.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.49% or \$ 66200.35 Required: 8.00% or \$ 62393.25

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: JACK ISOM CONSTRUCTION CO., INC.

Contract Number R -34226-A Contract Bid Amount \$2,420,800.00 DBE Goal 12.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

\_\_\_\_\_\_

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW INDIANA SIGN & BARRICADE INC Subcontractor

Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

93,632.88

11,123-136, 181-196, 198, 201

Cl---l- 7000D4D0 D---- 07

Contract Number R -34226-A Contract Bid Amount \$2,420,800.00 DBE Goal 12.00%

Race Conscious

2,138.80

### DBE AFFIRMATIVE ACTION CERTIFICATION

\_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_ DBEW M A S MARKERS INC

Subcontractor

1625 S 400 E , LEBANON, IN 46052

196,197

DBEM MASTER ENTERPRISES Supplier DBE Reg. Dealer Race Neutral 4201 MILLERSVILLE ROAD P O BOX 18523 , INDIANAPOLIS, IN 46218

145,147-156,158,164,170,171 104,780.36

DBEW 3D COMPANY INC Subcontractor Race Conscious

3200 E CR 350N , MUNCIE, IN 47303

107 2,554.91

DBEW EARTH IMAGES INC Subcontractor Race Conscious

3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142

22,23,25,27,31,32,79-88 72,273.38

DBEW C-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

14,16,55,56,57,71-75 26,815.00

DBEM JACKSON INVESTMENTS LLC Subcontractor Race Conscious

648 WOODBRIAR COURT , EVANSVILLE, IN 47715

31,000.00 miscellaneous hauling

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.03% or \$ 291283.19 Required: 12.00% or \$ 290496.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Blankenberger Brothers, Inc.

BID DATE: 01-15-14

Check: 7899D4D8 Page 28

Contract Number B -34384-A Contract Bid Amount \$1,749,999.05 4.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

TO BE PAID TO DBE

Subcontractor DBEW B & B CONTRACTING

Race Conscious

1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202 67-73

10,596.00

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Check: 204BBD79 Page 15

Contract Number B -34384-A
Contract Bid Amount \$1,749,999.05
DBE Goal 4.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEM THOMPSON IRON AND CONSTRUCTION Subcontractor Race Conscious

2129 CLINE AVENUE , GARY, IN 46406

8,42,43 37,661.30

DBEW C-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

19-24,46,74-78 49,531.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.59% or \$ 97788.30 Required: 4.00% or \$ 69999.96

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Dunnet Bay Construction Company

BID DATE: 01-15-14

-----

Contract Number B -29703-A Contract Bid Amount \$940,289.70 DBE Goal 14.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

#78-83, 90-93, 95 SIGN, BARRICADES, LINES

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

-----DBE INDIANA TRAFFIC SERVICES LLC Subcontractor Race Conscious

DBE INDIANA TRAFFIC SERVICES LLC Subcontractor 3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

18,597.50

\_\_\_\_\_

Check: E938841D Page 16

Contract Number B -29703-A
Contract Bid Amount \$940,289.70
DBE Goal 14.00%

9,894.36

#### DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBEW EARTH IMAGES INC Subcontractor Race Conscious

3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142

3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142 18, 41-46, 48 SEEDING/SODDING/PLANTS

DBEW C-TECH CORPORATION INC Subcontractor Race Conscious

5300 w 100 n , BOGGSTOWN, IN 46110

#30-33, 36-38, 86-89 GUARDRAIL, SHEET SIGNS 32,905.00

DBE GREEN STEEL INC Subcontractor Race Conscious

1332 WEST 26TH STREET , INDIANAPOLIS, IN 46208

#62 INSTALLATION OF REINF STEEL 31,066.03

DBE TC ELECTRIC INC Subcontractor Race Conscious

2817 W. 100 SOUTH, FRANKLIN, IN

#9, 77 TEMP TRAFFIC SIGNAL 41,300.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.23% or \$ 133762.89 Required: 14.00% or \$ 131640.56

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 2,122.33

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: DUNCAN ROBERTSON

Contract Number B -30665-A

Contract Bid Amount \$1,755,500.00

DBE Goal 9.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBE ASSOCIATED COST ENGINEERS INC O Subcontractor

Race Conscious

801 NORTH PINE HILLS RD , ORLANDO, FL 32808 78-Tie Rebar 79-Install SIP Decking

48,280.55

.-----Check: FC96CB13 Page 17

Contract Number B -30665-A Contract Bid Amount \$1,755,500.00 DBE Goal 9.00%

Race Conscious

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION ACTUAL DOLLAR AMOUNT AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_ DBEW C A FULKERSON LLC

Subcontractor

1650 QUARRY ROAD , CORYDON, IN 47112

21-Mulch 23-Temp Silt Fence 61-67 Seed, Fert, Sod 28,700.95

Race Conscious DBEW C L S INDUSTRIES INC Subcontractor

3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167

90-97,104-105 Const. Signs 45-47,49-50,52,55-57,98-103 GR 73,307.03

DBEW SIMS AND PEDIGO COMPANY INC Subcontractor Race Conscious

8311 N STATE ROAD 37 , BLOOMINGTON, IN 47404

84-85 Surface Seal 12,743.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.29% or \$ 163031.53 Required: 9.00% or \$ 157995.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Gohmann Construction Inc

Contract Number B -33336-A
Contract Bid Amount \$684,147.17
DBE Goal 9.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS ACTUAL 1

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

Race Conscious

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110

#32-35, 42-44, 67, 86, 87 Guardrail, ROW Markers, Monument, Rail 49,547.00

Subcontractor

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Check: D70CC869 Page 15

Contract Number B -33336-A Contract Bid Amount \$684,147.17 DBE Goal 9.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBE INDIANA TRAFFIC SERVICES LLC Subcontractor

Race Conscious

3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140 75-78, 80-83, 85 MOT, Const Sign, SRPM, Barricade

11,499.60

DBEW C A FULKERSON LLC Subcontractor

Race Conscious

1650 QUARRY ROAD , CORYDON, IN 47112

14, 47-53 Seeding, Temp Silt Fence, Sod, Plant

10,756.20

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.50% or \$ 71802.80 Required: 9.00% or \$ 61573.25

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 10,000.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Dave O'Mara Contractor, Inc.

Contract Number B -34256-A
Contract Bid Amount \$2,584,986.37
DBE Goal 7.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW 3D COMPANY INC Subcontractor Race Conscious

3200 E CR 350N , MUNCIE, IN 47303 10 (partial),14,17-19,21,25,26,29,89 (partial),92,94 Grading

\_\_\_\_\_

Check: 90DB757A Page 17

Contract Number B -34256-A Contract Bid Amount \$2,584,986.37 DBE Goal 7.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE \_\_\_\_\_\_

DBEW DIAMOND TRUCKING INC Race Conscious

Lease

2653 S 400 W , PERU, IN 46970

31-33, 36,37,39,46 (all partials), Asphalt Hauling 12,800.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.03% or \$ 181811.97 Required: 7.00% or \$ 180949.05

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: R.L. McCoy, Inc.

Contract Number B -34912-A
Contract Bid Amount \$366,736.89
DBE Goal 7.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

DBEW INDIANA SIGN & BARRICADE INC Subcontractor

Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

23 228 05

7,31-37,41-45 (Traffic control & pavement markings)

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Check: B861BC07 Page 11

Contract Number B -34912-A Contract Bid Amount \$366,736.89 DBE Goal 7.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBEW M A S MARKERS INC Race Conscious

Subcontractor

1625 S 400 E , LEBANON, IN 46052 7,46,47 (Snowplowable markers)

3,500.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.29% or \$ 26728.05 Required: 7.00% or \$ 25671.58

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: American Contracting & Services, Inc.

Contract Number B -35573-A
Contract Bid Amount \$563,481.10
DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

DBEW B & B CONTRACTING Subcontractor

1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202

20,21,22,23,24,25,26 Traffic Control

33,916.80

Race Conscious

.\_\_\_\_\_

Check: BC97C152 Page 10

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.02% or \$ 33916.80 Required: 4.00% or \$ 22539.24

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 2.02

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: RAM Construction Services of Michigan,

Contract Number M -35924-A

Contract Bid Amount \$51,941.00

MBE Goal 7.00%

WBE Goal 5.00%

VBE Goal 3.00%

## MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/2495. htm/ and contains a complete list of all the Department's certified MBE's and WBE's.

# Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". MBE and WBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

INDIANA VETERAN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

Indiana Veteran's Business Enterprise Compliance: Award of this contract is based, in part on the Indiana Veteran's Business Enterprise ("IVBE") participation plan. The IVBE Participation Plan shall be submitted as an electronic file to the email box defined in the Special Provisions of this contract. The form for the IVBE Participation Plan is located on the INDOT Letting Information website at http://www.in.gov/dot/div/contracts/letting/ index.html.

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this contract. The contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this contract.

The contractor shall report payments made to IVBE subcontractors under this contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

Information concerning the details of the IVBE program is available at http://www.in.gov/idoa/2862.htm. Email questions to Indianaveteranspreference@idoa.in.gov.

## MBE/WBE PARTICIPATION PLAN

Contract Number M -35924-A

BID DATE 01-15-14

RESPONDENT

E & B PAVING, INC.

ADDRESS

286 W. 300 N

CITY/STATE/ZIP ANDERSON, IN 46012

PHONE 765-643-5358

CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION ACTUAL DOLLAR AMOUNT AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE \_\_\_\_\_\_ DMW STONE & RHODES TRUCKING Lease Race Conscious 2301 N WINTHROP AVENUE , INDIANAPOLIS, IN 46205 10 & 11 Hauling (p) 3,706.20

TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

Entered: 7.14% or 3706.20 Required: 7.00% or 3635.87

Required:

<GOAL MET>

CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO WBE

DBEW M A S MARKERS INC Subcontractor Race Conscious

1625 S 400 E , LEBANON, IN 46052 33 RPM's 2,628.00

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.06% or 2628.00 (Race/Gender Conscious) Required: 5.00% or 2597.05

<GOAL MET>

Check: E68560FD Page 12

Contract Number	Μ.	35924.A
Contract Bid Arnot	int	51,941.00
VBE Goal 3.00%		

# IVBE PARTICIPATION PLAN

Indiana Veteran's Business Enterprise Compliance: Award of this Contract is based, in part, on the Indiana veteran's Business Enterprise ("IVBE") participation plan. The following IVBE subcontractors will be participating in this Contract:

# IVBE SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified VBE Name & Address & Telephone	Pay Item Number and Service Planned	Actual Dollar Amount to be paid to VBE
Hause Suevering	1, Couste Encideering	400.00
Macr Juc	10. Haurinia (D)	1,174,29
		7
Name of Company:	ed toward VBE Goal: 1574. 29 Total P	ercentage: 3°/ <sub>6</sub>
By: The R	ELLEDZ VICE. PRES.	Date: 1/15/14
	Individual's Name and Title (printed or	typed)

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVBE subcontractors under this Contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

Contract Number R -33888-A Contract Bid Amount \$4,056,500.00 DBE Goal 14.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS ACT

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE I

-----DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious

DBEW INDIANA SIGN & BARRICADE INC Subcontractor 5240 E 25TH ST , INDIANAPOLIS, IN 46218

Part Items 12 & 141, 134-140, 142, 183-199, 201 Part Mob & Maint 87,968.00

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Check: 5C9C4366 Page 27

Contract Number R -33888-A Contract Bid Amount \$4,056,500.00 DBE Goal 14.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION ACTUAL DOLLAR AMOUNT AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_ DBEW EARTH IMAGES INC Subcontractor

3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142

29-30, 73-75, 78, Inlet Protection, Silt Fence, Sodding and Tree 45,716.00

Race Conscious

DBE Supplier Manufacturer Race Conscious DBEW DORON DISTRIBUTION INC

7202 E 87TH STREET SUITE 112 , INDIANAPOLIS, IN 46256

Manufacture and Supply Items 156, 159, 165-168, 182, Signal Head 73,270.00

DBEW DORON DISTRIBUTION INC Supplier DBE Reg. Dealer Race Conscious

7202 E 87TH STREET SUITE 112 , INDIANAPOLIS, IN 46256

Supply Items 162-164, 181, 204, Cantilever Structures, Signal St 97,890.72

DBEW MAC TRUCKING INC Lease Race Conscious

1116 N W 5TH , RICHMOND, IN 47374

All Part Items 19-21, 26-28, 31, 33-36, 38, 42-49, 68, 94-102, M 302,815.74

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.01% or \$ 568504.17 Required: 14.00% or \$ 567910.00

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Milestone Contractors, L. P.

Contract Number R -34615-A Contract Bid Amount \$223,769.00 1.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_ USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

Race Conscious

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110

13 ROW Markers

Subcontractor

\_\_\_\_\_\_

Check: 621B8141 Page 9

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 1.31% or \$ 2925.00 Required: 1.00% or \$ 2237.69

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Kerns Excavating, LLC

#### DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

AND ADDRESS

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED .\_\_\_\_\_\_\_

DBEW C L S INDUSTRIES INC

Subcontractor

Race Conscious

3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167 41, 43, 44, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 106, 107, 108, 109, 110, 111 100, 849.13

Check: EC462FD5 Page 18

\_\_\_\_\_\_

Contract Number T -31705-A Contract Bid Amount \$1,292,800.00 DBE Goal 11.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME USED AS

PARTICIPATION

AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

\_\_\_\_\_\_

TO BE PAID TO DBE

DBEM NASH & SON TRUCKING COMPANY INC Lease

Race Conscious

1608 S JEFFERSON , MUNCIE, IN 47302 34,35,36

50,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.67% or \$ 150849.13 Required: 11.00% or \$ 142208.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Blankenberger Brothers, Inc.

BID DATE: 01-15-14

Check: FC4297A6 Page 19